

State of Arizona



Campaign Finance Report

Committee to Elect Pamela Durbin
Committee #: 200810068

Treasurer: Rose, Thomas Clark
3015 Gatewood Dr, Lake Havasu City, AZ 86404
Phone: (928) 230-3143
Email: pdurbin@npgcable.com
Candidate Name: Durbin, Pamela Lynn
Office Sought: State Representative - District 3

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 2, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,994.14
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,532.34
Cash Balance at End of Reporting Period:	\$1,461.80

Report ID: 48202

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,302.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$34,892.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,532.34	\$0.00	\$2,532.34	\$31,869.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$1,560.37
Total Expenditures		\$2,532.34	\$0.00	\$2,532.34	\$33,430.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,532.34			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Joe's Crab Shack	10/17/2008	\$37.96	\$37.96
Address:	2300 S Casino Dr, Laughlin, NV 89029		Cash	
Category:	Travel - Meals			
Name:	Casa Serano	10/18/2008	\$71.59	\$71.59
Address:	1650 S Casino Dr, Laughlin, NV 89029		Cash	
Category:	Travel - Meals			
Name:	Aquarius Hotel	10/19/2008	\$152.58	\$199.48
Address:	1900 S Casino Dr, Laughlin, NV 89029		Cash	
Category:	Travel - Lodging			
Name:	Ferguson, Karsten	10/19/2008	\$56.80	\$114.00
Address:	2531 Clarke Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	Driver, Self			
Category:	Travel - Mileage			
Name:	Party Pizazz	10/20/2008	\$47.72	\$47.72
Address:	2140 Highway 95, Bullhead City, AZ 86442		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	ConnectCallUSA.com	10/22/2008	\$545.84	\$2,181.53
Address:	PO Box 295, Saint Francisville, LA 70775		Cash	
Category:	Communications - Other			
Memo:	Robo Calls			
Name:	Kmart	10/24/2008	\$11.08	\$34.79
Address:	1870 McCulloch Blvd N, Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Party Express	10/25/2008	\$103.54	\$103.54
Address:	25 South Acoma Ave., Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Balloons			
Name:	Smith's	10/25/2008	\$23.80	\$23.80
Address:	80 Acoma Blvd N, Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Ice			
Name:	ConnectCallUSA.com	10/30/2008	\$1,089.85	\$2,181.53
Address:	PO Box 295, Saint Francisville, LA 70775		Cash	
Category:	Communications - Other			
Memo:	Robo Calls			
Name:	Albertson's	11/03/2008	\$38.58	\$38.58
Address:	1980 McCullough Blvd. N., Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Valerie's Sugar Brook Bakery & Cafe	11/04/2008	\$353.00	\$353.00
Address:	1695 Mesquite Ave, Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$2,532.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,532.34	

